

## DETAILS OF INSPECTION VIOLATIONS CORRECTIVE ACTION STATEMENT

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
1	VERANDA CAFÉ	27	0	No
GREASE WAS NOTED INSIDE THE LIGHT FIXTURE ABOVE THE FRYER AND RANGE. CORRECTED – CLEANED, STAFF RE-INSTRUCTED IN CLEANING PROCEDURES AND ATTENTION TO DETAIL.				
2	BUTCHER SHOP	20	0	No
CUTTING BOARDS WERE PITTED AND SCORED. CORRECTED – CUTTING BOARDS REPLACED.				
3	BUNKER STATION	08	0	No
THE CHAIN WAS MISSING FROM ONE OF THE CAPS FOR THE WATER FILLING LINE. CORRECTED – CHAIN REPLACED.				
4	VERANDA CAFÉ	21	0	No
LOOSE SEALANT WAS NOTED WITHIN THE EXHAUST HOOD OVER THE RANGE AND FRYER. CORRECTED – SEALANT RESTORED AND SEALED.				
5	MOORING DECK - DECK TAP	08	0	No
A HOSE WITH A NOZZLE WAS ATTACHED TO A DECK TAP WITHOUT THE APPROPRIATE BACKFLOW DEVICE. CORRECTED – BACKFLOW PREVENTOR INSTALLED.				
6	VERANDA CAFÉ	28	0	No
TWO COFFEE CARAFE WERE NOT STORED INVERTED. CORRECTED – STAFF REMINDED OF PROPER STORAGE PROCEDURES TO AVOID CROSS CONTAMINATION.				
7	VERANDA CAFÉ AND MAIN GALLEY	21	0	No
THE FLAMBÉ UNITS HAD HOLES, OPEN SEAM AND GAPS MAKING THESE UNITS DIFFICULT TO CLEAN. IN PROGRESS – TEMPORARY REPAIRS MADE, PLACED ON CAPITAL REPLACEMENT PLAN.				
8	MAIN GALLEY	33	1	No
LOOSE PROFILE STRIPS WERE NOTED ALONG THE BULKHEAD IN THE HOT GALLEY AREA. CORRECTED – PROFILES REPLACED AND RESEALED AS APPLICABLE, ON-GOING MAINTENANCE.				
9	POTWASH - CLEAN STORAGE	20	0	No
THE CUTTING BOARD STORED IN THE CLEAN AREA WERE PITTED AND SCORED. CORRECTED – CUTTING BOARDS REPLACED				
10	POTWASH - CLEAN STORAGE	26	0	Yes
THE PREVIOUSLY CLEAN CUTTING BOARD WAS SOILED WITH A GREASY RESIDUE. CORRECTED – CLEANED, STAFF RE-INSTRUCTED IN CLEANING PROCEDURES AND ATTENTION TO DETAIL				
11	MAIN GALLEY	20	0	No
THE BLAST CHILLER HAS BEEN OUT OF ORDER FOR TWO WEEKS. CORRECTED – IN FULL OPERATION				
12	MAIN GALLEY - SOUP AREA	34	0	No
THERE WAS LEAK ON THE SOUP KETTLE PIPING. CORRECTED – LEAK REPAIRED				
13	MAIN GALLEY - SOUP AREA	33	1	No
RECESSED GROUTING WAS NOTED IN THIS AREA. CORRECTED – ON-GOING TILE AND GROUT REPLACEMENT				
14	MAIN GALLEY	27	0	No
THE INTERNAL AREA OF THE LIP OF THE EXHAUST HOODS WAS SOILED WITH A GREASY RESIDUE. CORRECTED – CLEANED, STAFF RE-INSTRUCTED IN CLEANING PROCEDURES AND ATTENTION TO DETAIL				

15    **FOOD SERVICE GENERAL**

33

1

No

EXPOSED PIPING AND OTHER UTILITY LINES MADE THE BULKHEADS DIFFICULT TO CLEAN.

IN PROGRESS – CLEANED, STAFF RE-INSTRUCTED IN CLEANING PROCEDURES AND ATTENTION TO DETAIL

16    **MAIN GALLEY BEVERAGE STATION**

26

0

Yes

THE FOOD CONTACT AREA OF THE LIDS OF THE COFFEE CARAFES WOULD SOILED WITH COFFEE RESIDUE.

CORRECTED – CLEANED, STAFF RE-INSTRUCTED IN CLEANING PROCEDURES AND ATTENTION TO DETAIL